

COMPANIA SUD AMERICANA DE VAPORES S.A.  
BILL OF LADING FOR PORT TO PORT AND INTERMODAL SHIPMENT

Page 1 of 2

PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE

WASHED EL SALVADOR GREEN COFFEE  
HIGH GROWN 2006/2007 CROP  
P/E # 0768/12768  
C/O # 9/10/0718-Q  
CONTRACT US-CHIW-0000550000  
CTTO. B11755

**Copy Not Negotiable**

\*CLAUSES AND SPECIFIC CONDITIONS IN ORIGINAL BILL OF LADING\*

Continued on Appendix to BL Nr 6HA001847

TOTAL No. OF CONTAINERS OR PACKAGES RECEIVED BY THE CARRIER :

FREIGHT CHARGES	RATE	PREPAID	COLLECT	PAYABLE AT
-----------------	------	---------	---------	------------

AS PER AGREEMENT

COMPANIA SUD AMERICANA DE VAPORES S.A.  
as Carrier

(\*) Applicable only when used as intermodal Bill of Lading (see clause 10 on the reverse hereof)

SHEET : 1 of 2

Appendix to Bill of Lading Number: SHA001847 Issued at San Salvador, El Salvador Date 4/5/2007

QTY:275  
DOOR / PIER  
FOT/CY  
TW:2,300.000KGS  
GW:19,173.000KGS  
AMFU3113494  
SN:J1245640  
LOT #2-56

QTY:275  
DOOR / PIER  
FOT/CY  
TW:2,300.000KGS  
GW:19,173.000KGS  
AMFU3057580  
SN:J1245641  
LOT #2-57

QTY:275  
DOOR / PIER  
FOT/CY  
TW:2,300.000KGS  
GW:19,173.000KGS  
IPXU3053112  
SN:J1245642  
LOT #2-59

QTY:275  
DOOR / PIER  
FOT/CY  
TW:2,300.000KGS  
GW:19,173.000KGS  
IPXU3808060  
SN:J1245643  
LOT #2-58

QTY:275  
DOOR / PIER  
FOT/CY  
TW:2,300.000KGS  
GW:19,173.000KGS

**Copy Not Negotiable**  
CLAUSES AND SPECIFIC CONDITIONS IN ORIGINAL BILL OF LADING

\*\*\*\*\* END OF BILL OF LADING \*\*\*\*\*

COMPANIA SUD AMERICANA DE VAPORES S.A.  
as Carrier

SHEET : 2 of 2

By .....  
as Agents only for the Carrier